

**REEVES ELECTRICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Top Branch Partners

Martinique House
Hampshire Road
Bordon
Hampshire
GU35 0HJ

Reeves Electrical Services Limited
Balance Sheet
As at 31 May 2019

Registered number: 09035497

	2019	2018
	£	£
Fixed assets	1,343	2,687
Current assets	18,309	6,818
Creditors: Amounts Falling Due Within One Year	(9,132)	-
NET CURRENT ASSETS	9,177	6,818
TOTAL ASSETS LESS CURRENT LIABILITIES	10,520	9,505
Accruals and deferred income	-	(840)
NET ASSETS	10,520	8,665
CAPITAL AND RESERVES	10,520	8,665

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

2. General Information

Reeves Electrical Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09035497. The registered office is 13 Cornwalls Avenue, Gillingham, Kent, ME7 2DH.

Reeves Electrical Services Limited
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Reeves

03/02/2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.